

# TAXINVOICE

Invoice No: 488  
Invoice Date: 2023-09-26  
Due Date: 2023-10-26

## Billed By

Business Name: Kailash Hardware  
Email:  
Phone:  
GSTIN: 24AAAFK5678A1Z3  
PAN: AAAFK5678A  
Address: Sola Road, Ahmedabad, Gujarat 380061  
City: Ahmedabad  
Postal Code: 380061  
State: Gujarat

## Billed To

Business Name: Nikita Hardware  
Email:  
Phone:  
GSTIN: 24AAAFN1234A1Z0  
PAN: AAAFN1234A  
Address: Ranip, Ahmedabad, Gujarat 382480  
City: Ahmedabad  
Postal Code:  
State: Gujarat

| Item                   | HSN/SAC Code | Rate | Qty | Taxable Value       | GST(%)      | Amount<br>(including GST) |
|------------------------|--------------|------|-----|---------------------|-------------|---------------------------|
| Steel Rods<br>(per kg) | 7214         | 60   | 600 | 36000.00            | 18          | 42480.00                  |
| MS Beams<br>(per kg)   | 7216         | 55   | 100 | 5500.00             | 18          | 6490.00                   |
|                        |              |      |     |                     |             |                           |
|                        |              |      |     | Total Taxable Value | 41500.00    |                           |
|                        |              |      |     | Subtotal            | 48970.00    |                           |
|                        |              |      |     | Discount            | 2100        |                           |
|                        |              |      |     | Total               | 46870.00    |                           |
|                        |              |      |     | Amount Paid         | 0.00        |                           |
|                        |              |      |     | Balance Due         | Rs 46870.00 |                           |

## Terms and condition

Please make the payment by the due date.

